

**BY ORDER OF THE COMMANDER
AIR FORCE MATERIEL COMMAND**



AIR FORCE INSTRUCTION 21-201

AIR FORCE MATERIEL COMMAND

Supplement 1

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Maintenance

**MANAGEMENT AND MAINTENANCE OF
NON-NUCLEAR MUNITIONS**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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Air Force Instruction 21-201, 13 January 2003, *Management And Maintenance Of Non-Nuclear Munitions*, is supplemented as follows. This supplement applies to all Air Force Materiel Command (AFMC) munitions activities and munitions using organizations. This supplement does not apply to the Air National Guard or US Air Force Reserve units and members. Send comments and suggestions for improvements on AF Form 847, Recommendation for Change of Publication, through channels, to HQ AFMC/LGMW, 4375 Chidlaw Rd, Rm S138, Wright-Patterson AFB, OH 45433-5006

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

1.1. **Introduction.** Technical order conflict notifications, requests for deviations and test or trial programs will be sent to HQ AFMC/LGMW for approval consideration.

1.2. **Munitions Flight and Squadrons.** The term Munitions Flight refers to all Munitions Storage Area (MSA) activities within AFMC. The munitions flights within AFMC support all aircrew flight training, developmental and operational testing, general base support, host and tenant activities, and contingency and operational tasking.

1.2.1. Flight Organizational Structure. The functional alignment of the munitions activity is dependent on wing structure, type of training and manpower origin of the host base. Munitions activities within AFMC are operated either by active duty, civil service or contract.

2.2.4. Command Options. HQ AFMC/LGMW has sole authority to implement command options permitted by Air Force directives for conventional munitions.

2.2.6. Command Munitions Policy. To maintain our war readiness material (WRM) munitions (includes missiles/bombs) reliability and availability, the following applies:

2.2.6.1.1. (Added) Tactical AIM-120 AMRAAMs are not used for peacetime loads, peacetime sortie generations operations (SGO), integrated combat turnarounds (ICT), exercises, or inspections.

2.2.6.1.2. (Added) Tactical missiles may be flown for OPlan tasking, and operational test and evaluation (OT&E) programs. This applies to all versions of tactical air intercept missiles (AIM) and air-to-ground missiles (AGM).

2.2.6.1.3. (Added) All training missiles will mirror the parent tactical missile to the maximum extent practical (wings, fins, canards, arming keys, and safing gear installed). Captive Aircrew Training Missiles (CATM) may be flown in authorized partial configurations after coordination and approval from the MXG/CC and OG/CC or equivalent. Units may elect to remove either the safety clip assemblies or the safe arm selector for CATM-9's or Arm-Fire Relock Assembly for CATM-7's. If units elect to remove these items, they must submit wing approval and a copy of the operating instruction to HQ AFMC/LGMW. The wing operating instruction must establish:

2.2.6.1.3.1. (Added) Positive control procedures to prevent any concurrent use of live missiles and CATMs.

2.2.6.1.3.2. (Added) Control and accountability procedures of removed components.

2.2.6.1.3.3. (Added) Assurance these CATMs are properly annotated in TMRS showing items removed and carried as condition code B, "restricted to aircrew training only".

2.2.6.1.3.4. (Added) Visual markings on CATMs i.e. "T-handle and or safety clip removed" to indicate item(s) has been removed and not lost.

2.2.6.1.3.5. (Added) Assurance items are returned to original configuration when returned to storage (FV) stock.

2.2.6.1.3.6. (Added) CATMs that have any additional components (wings, fins, rollerons, etc.) removed for aircrew training operations must be an authorized configuration (seek-eagled) and listed in the applicable aircraft -1 flight manual and item technical data. The intent of this option is to allow units to remove only those components which present a high foreign object damage or dropped object potential, not to remove components for ease of loading or which would degrade training.

2.2.6.1.3.7. (Added) CATMs, if required for exercises, SGOs or HQ inspections/evaluations will remain configured to mirror the parent tactical missile to the maximum extent possible.

2.2.11.2. Munitions quality assurance evaluators (QAE) must be a minimum of MSgt (E-7) or GS-7 to also fill the MASO position. If QAE will not be the MASO, then the QAE can be an E-6 or qualified civilian. Munitions QAEs should have or attain sufficient munitions systems knowledge to effectively oversee the contracted munitions activity. A broad knowledge base is imperative to detect violations and improper procedures in safety, security, accountability and serviceability of munitions.

2.7.3.3. Units may incorporate Munitions Accountability Customer procedures into their wing supplement of this instruction.

2.7.4. For contracted activities, the contractor Program Manager or Program Director equivalent will ensure these responsibilities are completed.

2.7.4.1. Contracted activities within AFMC which receive valid munitions allocations to support aircrew training and base operations are considered within the USAF.

2.8. **Squadron Commander (or equivalent).** These responsibilities apply to all squadron commanders who command a munitions activity regardless of functional alignment.

2.8.1.1. Submit deviation requests to HQ AFMC/LGMW.

2.8.2. Appoint munitions QAEs for contractor operated munitions activities based on qualifications and experience.

2.8.6. Units will submit waiver requests for software applications that do not apply due to local mission requirements.

2.8.11. Annually review agreements.

2.9. **Munitions Flight Command/OIC/Chief.** These responsibilities apply to all personnel assigned to a flight position or supervisors who oversee munitions activities regardless of functional alignment.

2.9.1. **Resources and Readiness.** To ensure readiness and safety in all areas, the appropriate flight chief will conduct a semi-annual self-assessment of the munitions activity using the command Compliance and Standardization Requirements List (C&SRL) and this instruction. Units are encouraged to supplement the C&SRL with local requirements.

2.9.1.3. If applicable.

2.9.1.4. In units where the Senior Munitions Inspector may be the flight chief, the commander will make the appointment. For contracted units, the MASO/Squadron Commander will appoint the Senior Munitions Inspector and qualified munitions inspectors.

2.9.1.7. Not applicable to contracted munitions activities.

2.9.1.8. Upon receipt, this document must be reviewed for accuracy and any discrepancies reported to HQ AFMC/XP-AO in accordance with AFI 25-101.

2.9.1.9. Contract units are exempt from this requirement.

2.9.1.12. AFMC conventional munitions units are not required to have an Emergency Destruction of Material program.

2.9.1.16. Inform HQ AFMC/LGMW.

2.9.1.16.3. HQ AFMC/LGMW is the MAJCOM approval authority.

2.9.1.16.4. Use of civilian and contractor munitions support personnel to augment wartime tasking of other units/agencies is also prohibited.

2.9.1.25. T.O. 00-20-5 paragraph 7.6. MAJCOM option to determine supervisory review intervals are delegated to the Maintenance Group Commander (MXG/CC) or equivalent.

2.9.1.26. Units without a Combat Munitions Training Program (CMTTP) must submit a waiver to HQ AFMC/LGMW for exemption from deployable Combat Ammunitions System (CAS) and Munitions Report (MUREP) training requirements.

2.9.1.30. If automated system is down, the Munitions Flight Chief/Supervisor will ensure copies of all product quality deficiency reports (PQDR) are sent to HQ AFMC/LGMW.

2.9.1.32. HQ AFMC/LGMW is the MAJCOM approval authority.

2.9.3.4.5. Notify HQ AFMC/LGMW within 24 hrs or the next duty day.

2.9.3.14. Send requests to HQ AFMC/LGMW.

2.9.3.18. An In-process Inspection (IPI) is an additional supervisory inspection or verification step at a critical point in the installation, assembly, or re-assembly of a system, subsystem or component. Each munitions flight will develop a list of maintenance tasks requiring an IPI. The IPI list will be forwarded to the Squadron Maintenance Officer/Maintenance Superintendent or equivalent for approval and inclusion into the Squadron list. The IPI list will include as a minimum, nomenclature and step number within the technical order task where the IPI will take place. When developing the IPI list consult with QA on trends or problem areas that continually warrant extra supervisory attention.

2.10.3. Send recommendations to HQ AFMC/LGMW.

2.10.6. Use the AFMC C&SRL and any locally developed checklists to perform this review. Maintain the current documented review in the Document Control files. If this MASO review is accomplished during the flight self-assessment, documented review may be filed with the flight self assessment program.

2.10.11. HQ AFMC/LGMW will send instructions annually, based on guidance received from Air Staff and OO-ALC/WM.

2.10.12. Send AF Form 1996, **Adjusted Stock Level Request**, to HQ AFMC/LGMW.

2.10.20. As a minimum, units will use the HQ AFMC C&SRL located on the AFMC/LGMW web page.

3.1.6.4.1. HQ AFMC/LGMW will issue additional numbers if needed. AFMC missile serial numbers are currently assigned as follows:

3.1.6.4.1.1. (Added) Trainer, all up round (AUR) Tail-number Block Assignments:

Edwards	7000-7450
Eglin	7451-7750
Unassigned	7751-7999

3.1.6.4.1.2. (Added) Live AUR Tail-number Block Assignments:

Edwards	70000-70999
Eglin	71000-71999
Lackland Annex	73000-73999
HQ AFMC	72000-72999 and 74000-74999

3.1.6.4.1.3. (Added) Assigned AUR missile serial numbers are also located at WR-ALC web site. If a conflict arises, the WR-ALC web page will take precedence over this supplement. **Note:** Current web page address is <https://ramp2.robins.af.mil/www/index.html>.

3.1.8. (Added) Missile System Testers. Notify HQ AFMC/LGMW when a precision guided munitions or missile tester has not been repaired within 90 days or is turned into the depot without a replacement. The following information is needed in the report: Noun, serial number, reason unserviceable, national stock number, part number, noun of each part on order, off base requisition number, and priority.

3.3.9. Notify HQ AFMC/LGMW.

- 4.1.6. HQ AFMC/LGMW is the MAJCOM approval authority.
- 4.1.8. Submit requests for outdoor munitions storage to HQ AFMC/LGMW.
- 4.1.8.1. (Added) HQ AFMC/LGMW will staff requests through HQ AFMC/SEW and HQ AFMC/MS(SF) for final approval.
- 4.2.2.5. Submit Munitions Inspector requests for assistance or deviation from inspector selection requirements to HQ AFMC/LGMW.
- 4.3.10. Units without a CMTTP must submit a waiver to HQ AFMC/LGMW for exemption from deployable CAS training requirements.
- 4.3.12. Units without a CMTTP must submit a waiver to HQ AFMC/LGMW for exemption from MUREP training requirements.
- 5.1.2.7.7. AFMC Units are excluded from maintaining dedicated phone lines to MOC if a dedicated phone line to Command Post, Base Operations or equivalent is maintained.
- 5.1.11. Quarterly maintenance and inspection forecasts are required. Monthly forecasts are optional.
- 5.1.18. The munitions flight chief/supervisor will coordinate with aircraft maintenance and operations or munitions customers to ensure munitions support requirements are scheduled and supported. The method of coordination will be determined by the munitions flight chief/supervisor.
- 5.2.3. Submit waiver request through HQ AFMC/LGMW.
- 5.2.5. In the event of communication problems or system outages notify HQ AFMC/LGMW.
- 5.2.6. Notify HQ AFMC/LGMW of the trouble call.
- 5.2.7. HQ AFMC/LGMW is the MAJCOM approval authority.
- 7.1.2. Requests for new Locally Manufactured Munitions Equipment (LMME) will be forwarded to HQ AFMC/LGMW.
- 7.4.1. HQ AFMC/LGMW is the MAJCOM approval authority.
- 7.4.4.1. Send original copy of the Convention for Safe Containers (CSC) inspection to HQ AFMC/LGMW.
- 7.4.4.2. Submit CSC inspector training requirements via AF Form 3933 through the local base training manager.
- 7.4.7.1. Notify HQ AFMC/LGMW by message/e-mail.
- 10.1. **Procedures for Reporting.** All AFMC munitions activities will submit the Munitions Capability Report as outlined. If an area is not applicable enter N/A. Reporting will be accomplished on HQ AFMC/LGMW web page.
- 11.1. **Procedures for Reporting.** All AFMC munitions activities will submit a Master Storage Plan Report. For contract units, the munitions QAE will submit this report. Reporting will be accomplished on HQ AFMC/LGMW web page.
- 12.1. **Ensuring Accountability.** MASO's are responsible for the accountability of locally assigned NSN items.
- 12.2.3.1. Submit inventory waiver requests to HQ AFMC/LGMW.

12.2.4. Conduct the review using the AFMC C&SRL.

12.2.7. Request must include inclusive dates of absence, reason for extended absence and be signed by the appointing official. Submit waiver requests to HQ AFMC/LGMW.

12.4.1. Send all SRAN/DODAAC requests to HQ AFMC/LGMW.

12.4.3.1. Send all SRAN/DODAAC change requests to HQ AFMC/LGMW.

12.5.1.1. Maintain Delegation of Authority letter in the Document Control files. Review and update annually or whenever changes occur.

12.5.2.2.5. Requests for exemptions will be routed through HQ AFMC/LGMW.

12.5.6.1. Quantity Unit Pack (QUP) is authorized for issued.

12.6.1.1.5. AFMC/LGMW is the approval authority for this type of release.

13.2.3. HQ AFMC/LGMW will provide forecast instructions to the Munitions User Functional Manager (MUFM)/MASO when units do not have a Center or Wing level Test Munitions Functional Manager established NLT 25 October annually.

13.2.4. Center or Wing Test Munitions Functional Manager's (TMFM)/MUFMs, not the MASO, may either develop the requirements themselves or task their responsible test organizations, functional area units/agencies to develop the requirements. The TMFM/MUFMs are responsible for verification/validation of their functional area requirements. Forecasts will include the 5 out years projected requirements. Forecasts will be submitted to HQ AFMC/LGMW NLT 1 December annually and a copy will be provided to the MASO.

13.2.4.1. (Added) Units without a functional manager will coordinate through their MASO to develop a munitions forecast. The MASO will review the forecast for accuracy, completeness and will forward the forecast to HQ AFMC/LGMW annually by 1 December.

13.2.4.2. (Added) AFMC units are exempted from alibis submission.

13.2.8. MASO's or Center/Wing TMFM will forward the air-to-ground aircrew training munitions forecast requirements to HQ AFMC/LGMW NLT 1 December annually.

14.1.2. Load allocations no earlier than 1 Oct and no later than 15 Oct. After all levels have been loaded, units must request an Asset Level Listing in CAS to review levels. Maintain listing for 1 year.

14.1.3. Additionally, identify to the custodian in writing the assets excess to the allocation for all categories not later than 15 Oct. Cat "D and E" assets excess to the allocation will be turned-in from the custody account.

14.1.3.1. (Added) Custodians must segregate excess assets upon notification and schedule turn-in to FV within 30 days from receipt of the excess notification.

14.1.4.1. Allocation transfer request must be submitted to the applicable functional manager/s. They are the initial approval authority. Functional managers will submit their approved request to HQ AFMC/LGMW, which will in turn pass to the appropriate MASO. If request is for transfer from non-expendable to expendable, HQ AFMC/LGMW will coordinate with Air Staff.

14.1.5.1.1. (Added) Establish clear understanding with the custodian that these assets may remain on custody account until assets are needed in support of another allocation or directed for shipment by MAJCOM. Do not pull assets from account solely because of insufficient allocation.

14.2.2. Units are not authorized to load data into the Ammunition Control Point (ACP) web site. Units may access this portion of the ACP web site for viewing/printing purposes only.

14.2.2.1. For Out-of-Cycle-Requests (OOCR), HQ AFMC/LGMW and MUFM will be responsible for determining if valid requests require Air Staff approval. If MAJCOM cannot support unit OOCRs, MAJCOM will forward requests using the ACP web site.

14.2.2.4. (Added) Requesting organizations will prepare the OOCR in letter format as follows:

14.2.2.4.1. (Added) Master NSN.

14.2.2.4.2. (Added) Nomenclature.

14.2.2.4.3. (Added) Category Code.

14.2.2.4.4. (Added) Requirement Code.

14.2.2.4.5. (Added) Functional User Code.

14.2.2.4.6. (Added) Custody Account Number.

14.2.2.4.7. (Added) Host SRAN.

14.2.2.4.8. (Added) Using Command Code.

14.2.2.4.9. (Added) Current Fiscal Year Allocation.

14.2.2.4.10. (Added) Current Fiscal Year Expenditure Data.

14.2.2.4.11. (Added) Requested Allocation Increase.

14.2.2.4.12. (Added) Formula.

14.2.2.4.13. (Added) Impacts if request is disapproved.

14.2.2.5. (Added) The MASO will examine on-hand balances and allocations to determine if requests can be satisfied locally.

14.2.2.5.1. (Added) If the MASO can satisfy the OOCR, the MASO will email the allocation transfer to munitions staff for posting to the Hill web site. The munitions staff will coordinate with the MUFM and MASO on the allocation change.

14.2.2.5.2. (Added) If the MASO cannot satisfy the OOCR with existing wing allocations, the MASO must annotate quantity of assets on-hand to support the OOCR, endorse it and return it to the requestor.

14.2.2.6. (Added) Requesting organization will email the OOCR to their applicable MAJCOM MUFM.

14.2.2.7. (Added) MAJCOM MUFM will review the command allocations to see if request can be satisfied within command.

14.2.2.8. (Added) If satisfied within command, the MUFM will identify to the MAJCOM munitions staff in writing the amount transferred from the losing and gaining bases. MAJCOM munitions staff will input the allocation transfer into the Hill website.

14.2.2.9. (Added) If a request cannot be satisfied within command, the MUFM will email the OOCR to the MAJCOM munitions staff. The munitions staff will input the OOCR into the Hill web site for IM/Air Staff approval.

14.2.2.10. (Added) Once the request was approve/disapproved, the munitions staff will email the MASO and the MUFM with the allocation change.

14.2.2.11. (Added) Allocation Transfer Requests (ATR) will be submitted directly to MAJCOM. They will be loaded into the ACP web site by HQ AFMC/LGMW staff.

14.2.2.12. (Added) Units will submit After Action Reports to HQ AFMC/LGMW where they will be loaded into the ACP web site.

16.1.2.10. HQ AFMC/LGMW is the MAJCOM approval authority.

16.1.5. Normally, limited to personnel responsible for Document Control. Maintain Authorized Access letter in the Document Control files. Review and update annually or whenever changes occur.

16.2.1. Munitions personnel will not alter document entries to maintain document integrity for audit purposes. Only the certifying official can make changes to issue and expenditure documents. The certifying official's initials will be placed adjacent to the change.

16.2.3.1. "Classified Item" stamp must be placed on the front of the document.

16.2.3.2. All stamps except for "Classified Item" may be placed on reverse side of document to prevent obliterating information.

16.5.1. Maintain letter in the Document Control files. Review and update annually or when changes occur. Individuals appointed to perform quality control edits on documents must be signed off in training records.

16.6.3.4. Contact HQ AFMC/LGMW.

16.6.5.3. Ensure letter is reviewed and updated at least annually or whenever changes occur.

16.6.5.4. Ensure letter is reviewed and updated at least annually or whenever changes occur.

16.6.5.5. Ensure letter is reviewed and updated at least annually or whenever changes occur.

16.6.5.6. Ensure letter is reviewed and updated at least annually or whenever changes occur.

16.6.5.7. Ensure letter is reviewed or updated at least annually or whenever changes occur.

17.2.1.1. For contracted units the contractor Program Manager or Program Director equivalent will appoint personnel to part II and III and approve/sign the AF Form 68.

17.2.1.1.1. AFMC units will not delegate organizational commander responsibilities to sign the AF Form 68. Only the organizational commander will sign the AF Form 68.

17.2.1.2.2. Commanders will make every attempt to ensure at least two alternates are appointed to manage the custody account. In the event the primary custodian is absent due to deployment, TDY, leave and contingency operations it is imperative to ensure multiple custodians are appointed and trained to perform custodial duties.

17.2.2.4. Enter the single non-obliterating line through the type written information only. Do not line through the signature block. Preserve a clear, unobstructed view of the signature for audit purposes.

17.3.2. The AF Form 68 will be re-accomplished annually.

18.1.1. Units will notify HQ AFMC/LGMW when CAS is down and when directed by HQAFMC/LGMW transition to CAS deployable.

19.2.3.1. In lieu of FYXX requirement, units will use FYXX PACER AMMO project code, example, FYXX 727.

19.2.4.1. For items other than CAD/PAD, units will submit requisitions via e-mail/fax to HQ AFMC/LGMW. MILSTRIP format is not required, but the same information will be submitted. For CAD/PAD items, units will submit the requisition to OO-ALC, Customer Support, in MILSTRIP format via e-mail/fax.

19.2.5. An information copy to HQ AFMC/LGMW is not required for CAD/PAD requisitions.

19.3.2. Contact, by phone/e-mail/fax, Customer Support at the appropriate logistic center OO-ALC Hill AFB/ or WR-ALC Robbins AFB. If the requisition was sourced within command, contact tasked unit to obtain status.

19.3.2.1.1. After the 4 day follow-up period, units will follow-up weekly thereafter until requisition is received.

19.3.2.1.2. After the 8 day follow-up period, units will follow-up weekly thereafter until requisition is received.

20.2.1.3. Send info copy of all discrepancy reports to HQ AFMC/LGMW.

20.3.2. You must determine if the loss meets reporting criteria outlined in DoD 5100.76-M, Chapter 7. If assets meet this criteria, submit the RCS HAF-SF (AR) 7101, *Reporting of Significant Arms and Nonnuclear Munitions Losses and Incidents*, IAW AFI 31-101, Chapter 23.

20.4. Contingency Operation Receiving Procedures. HQ AFMC/LGMW will notify units when to implement contingency operation receiving procedures.

21.3.1. After the completion of semi-annual Perpetual Stock Record Account Inventory e-mail HQ AFMC/LGMW a copy of the inventory discrepancy report and inventory accuracy report.

21.3.1.1. Submit waiver request to HQ AFMC/LGMW with justification. Waivers are only valid for one year. Perpetual inventories are accomplished by inventorying 20% of NSNs each month (includes serviceable and unserviceable). Semi-annual unserviceable inventories are still required in the months of June and December. Accomplishment of perpetual inventories satisfies the 10% monthly inventory requirement.

21.3.1.2. Submit waiver request to HQ AFMC/LGMW with justification. Waivers are only valid for one year. Waiver request will include justification and inventory accuracy rates for past six months.

21.3.1.3. Submit waiver request to HQ AFMC/LGMW with justification.

21.3.2. In addition to local requirements reconciliation will consist of:

21.3.2.3. (Added) Valid AF Forms 2005 (Due-Outs) are on file to support all AWP.

21.3.2.4. (Added) Valid requisitions (Due-Ins) exist for items due to support all AWP.

21.3.2.5. (Added) Follow-ups have been conducted and current status is available on all due-ins.

21.3.4.1. Appointing official must submit waiver request to HQ AFMC/LGMW.

21.3.9. Maintain inventory results letter with the inventory package (i.e. count sheets, supporting documentation, etc) and maintain IAW AFMAN 37-139.

21.4.1. The MASO or a designated representative will inventory Security Forces, EOD, Life Support, and CATM custody accounts with the account custodian on a semi-annual basis.

21.4.1.6. Submit waiver request to HQ AFMC/LGMW with list of items affected and location.

21.4.2. An inventory result letter containing a list of what the quarterly review consisted of and any discrepancies found during the inventory must be signed by the unit commander and accompany the inventory listings.

21.6.1.3. The reason for the reverse-post transaction must be stated on the document prior to processing.

21.6.1.5. Reference DoD 5100.76-M, Chapter 7, for stolen, lost, or recovered sensitive arms, ammunition, and explosives. Submit the RCS HAF-SF (AR) 7101, *Reporting of Significant Arms and Nonnuclear Munitions Losses and Incidents*, IAW AFI 31-101, Chapter 23.

21.6.3. A Report of Survey is not required if the MASO or commander determines that the loss was not due to negligence, willful misconduct, or deliberate, unauthorized use of munitions. However, for stock record account assets, in addition to criteria stated in paragraph 21.6.2., if the loss exceeds the requirements stated in paragraphs 21.6.3.1. and **21.6.3.2.**, inventory adjustments for relief of accountability will be certified by the MASO and approved by the MASO appointing authority.

21.6.3.2. Category P (Pilferable) is also included in this requirement.

21.6.9.12. Annotate Difficulty Report (DIREP) number on the adjustment document.

25.7.6. And date.

26.8.2. Treat the asset as a Level 2 IAW the Military Munitions Rule.

27.1.1. For units who drive to another location to pick up assets, the munitions requester will provide the shipping MASO a list of personnel authorized to receipt for munitions (Unclassified and Classified). This list will include name, rank and signature specimen of individuals authorized receipt.

27.1.4. Shipping units will notify the gaining unit of any delays to meeting the RDD. Include the justification and projected delivery date. If gaining unit needs the RDO before the projected delivery date, they will send priority change request to HQ AFMC/LGMW.

27.1.4.2. Units unable to support requests will contact HQ AFMC/LGMW prior to denying the RDO.

29.1.6.3. Empty containers will be managed at the local level to meet mission requirements. Units will identify excess containers to HQ AFMC/LGMW for possible redistribution before requesting disposition from OO-ALC.

31.2.2.3. CAD/PAD item levels should be loaded in CAS between 1 and 31 Oct for the next calendar year (Jan-Dec).

33.3.4. The Munitions Flight Supervision evaluates WRM positioning objectives and briefs the MSG commander and MXG commander or equivalent.

34.1.2.3. Units will complete AFMC Attachment 1 Excel spreadsheet and forward to HQ AFMC/LGMW.

34.1.3. Mobility munitions requirements should be forecasted to the maximum extent possible. Issue of munitions to individuals, without a custody account, in support of contingency tasking should be the

exception and not the standard operating procedure. Deploying members must also furnish a copy of their orders and message stating member must deploy with ammunition.

TERRY L. GABRESKI, Major General, USAF
Director of Logistics